

**City of Brooklyn**  
**BOARD OF CONTROL AGENDA**  
**March 20, 2019**

1. Roll Call
2. Approval of minutes from March 6, 2019
3. City expenditures requiring a Board vote as follows:

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL VALUE</u>	<u>Mayor</u>	<u>Service</u>	<u>Total</u>
BAILEY47 (Bailey Communications)	FULL SERVICE MAINTENANCE AGREEMENT- 9 MONTH P.O.	\$53,040.00			
TEMPEST50 (Tempest Inc.)	EMERGENCY - Ammonia leak condenser	\$6,032.75			
NAPAAU50 (N A P A Auto Parts)	SUPPLIES FOR VARIOUS PROJECTS	\$3,000.00			
CUYROA50 (Allied Corporation Inc)	HOT MIX FOR REPAIRS- OPEN P.O.	\$2,000.00			
MEDINAS50 (Medina Supply Company)	CONCRETE FOR VARIOUS STREET REPAIRS	\$4,500.00			
TRUGREEN	SPRING & FALL WEED & FEED	\$5,207.40			
LOWES HOME IMPROVEMENT	SUPPLIES FOR VARIOUS PROJECTS	\$2,000.00			
MAS FINANCIAL	FINANCIAL SERVICES	\$12,000.00			

4. Any other business
5. Adjournment